

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. <b>P00012</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. RFQ/PURCH RFQ #		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil</b>		7. ADMINISTERED BY <b>SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil</b>		CODE <b>N00104</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>DLT SOLUTIONS 13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171-4661 POC: Robin Klonarides PHONE: (703) 708-9671 Email: RobinKlonarides@dl.com</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER <b>N00104-01-A-Q570 GS-35F-4543G</b>			
				10B. DATED (SEE ITEM 13) <b>16-Aug-01</b>			
CODE <b>050H9</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<b>X</b>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</b>					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible)							
See Page 2							
<b>DISTRIBUTION:</b> (2) Purchase Folder (1) Contractor (1) <a href="mailto:ITServices.BPA@counter.af.mil">ITServices.BPA@counter.af.mil</a> (1) <a href="mailto:Adella.Wardle@us.army.mil">Adella.Wardle@us.army.mil</a> (1) Linda.Greenwade@navy.mil (1) <a href="mailto:susan.jlizi@dlc.mil">susan.jlizi@dlc.mil</a> (1) <a href="mailto:Karen.Walzer@mail1.monmouth.army.mil">Karen.Walzer@mail1.monmouth.army.mil</a> (1) Elizabeth.Vonasek@navy.mil (1) <a href="mailto:thompson@ncr.disa.mil">thompson@ncr.disa.mil</a> (1) <a href="mailto:Diane.Grim@us.army.mil">Diane.Grim@us.army.mil</a> Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Robin Klonarides Contract Manager</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>TERRI S. BAXTER CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR <b>Robin Klonarides</b> (Signature of person authorized to sign)		15C. DATE SIGNED <b>9/14/05</b>		16B. UNITED STATES OF AMERICA <b>T. S. Baxter</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>9/14/05</b>	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 (SPCC OVPT) (REV 10-84) (LCK AL) STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53-243							

1. The purpose of this modification is to update the products made available under the BPA and to make the following changes.
2. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with the pricing matrix enclosed as Attachment 1 to this modification. The changes made to Attachment A per this modification include the following:
  - Addition of new products and new CLINS.
  - Deletion of items that are no longer available from HiSoftware and have been deleted from DLT's GSA schedule.
3. The following paragraph is hereby incorporated into Section E of the BPA as paragraph 8:

**E. BPA MANAGEMENT AND OVERSIGHT**

8. **Universal Standard Products and Services Code.** The Universal Standard Products and Services Code (UNSPSC) is a required field of the Report of Sales found in Attachment D. The UNSPSC code permits software asset management through a standard coding structure. The UNSPSC is a coding system used to classify both products and services for use throughout the global marketplace. The management and development of the UNSPSC Code is coordinated by ECCMA, the Electronic Commerce Code Management Association. The current version consists of more than 16,000 terms and is available free as a download at <http://www.unspsc.org>.
4. Effective upon execution of this modification, the Report of Sales Format incorporated as Attachment D to the BPA is hereby replaced with the Report of Sales format enclosed as Attachment 2 to this modification. This revised format includes a new column for the required fill-in of the Universal Standard Products and Services Code (UNSPSC).
5. Paragraph D, 4.3.3 (Air Force Sales) of the BPA is hereby corrected to remove the email address for Karen Molloy, Karen.Molloy@gunter.af.mil, and replace it with the following: ITServices.bpa@gunter.af.mil. Additionally, the Air Force Fee Sharing letter is also corrected to change the email address to read ITServices.bpa@gunter.af.mil and a corrected copy is incorporated as Attachment 3 to this modification.
6. The "Fee Sharing Summary" found on page 12 of the BPA is corrected to remove all references to "DISA" and replace with "DLA".
7. All other terms and conditions remain unchanged.